

7621 Whitepine Road, Richmond, VA 23237 Main 804-743-9401 ° Fax 804-271-6446 www.waypointanalytical.com

6/20/2018

Denali Water Cindy Duenes 2001 Key Street Colton, CA, 92324

Ref: Analytical Testing

Report Number: 18-163-0204 Project Description: MBC

Dear Cindy Duenes:

Waypoint Analytical Virginia, Inc. received sample(s) on 6/12/2018 for the analyses presented in the following report.

The above referenced project has been analyzed per your instructions. The analyses were performed in accordance with the applicable analytical method. Sub-contracted testing is noted on the Sample Summary Table if applicable.

The analytical data has been validated using standard quality control measures performed as required by the analytical method. Quality Assurance, method validations, instrumentation maintenance and calibration for all parameters (NELAP and non-NELAP) were performed in accordance with guidelines established by the USEPA (including 40 CFR 136 Method Update Rule May 2012) and NELAC unless otherwise indicated.

Certain parameters (chlorine, pH, dissolved oxygen, sulfite...) are required to be analyzed within 15 minutes of sampling. Usually, but not always, any field parameter analyzed at the laboratory is outside of this holding time. Refer to sample analysis time for confirmation of holding time compliance.

The results are shown on the attached Report of Analysis(s). Results for solid matrices are reported on an asreceived basis unless otherwise indicated. This report shall not be reproduced except in full and relates only to the samples included in this report.

Please do not hesitate to contact me or client services if you have any questions or need additional information.

Sincerely,

Powrie Mc George

Pauric McGroary Agronomist

Laboratory's liability in any claim relating to analyses performed shall be limited to, at laboratory's option, repeating the analysis in question at laboratory's expense, or the refund of the charges paid for performance of said analysis.

Arizona AZ0629 Florida E871087 New Jersey North Carolina VA011

Pennsylvania South Carolina 68-03109 93007 Virginia 460014





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Sample Summary Table

Report Number: 18-163-0204

Client Project Description: MBC

Lab No	Client Sample ID	Matrix	Date Collected	Date Received	Method	Lab ID
61130	MBC	Solids	06/08/2018 12:00	06/12/2018		
61130	MBC	Solids	06/08/2018 12:00	06/12/2018	6010D	WTN

WTN: Waypoint Analytical - TN, Memphis, TN, Certification: #1354

Report Number: 18-163-0204

Account Number: 11035



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Send To: Denali Water

Cindy Duenes 2001 Key Street Colton, CA 92324

REPORT OF ANALYSIS

Project: MBC

Date Sampled: 6/8/2018 12:00:00 **Date Received:** 06/12/2018 00:00

Lab Number: 61130 Sample Id: MBC

Date Reported: 06/20/2018 **RESULT RESULT QUANTITATION LIMIT ANALYSIS PARAMETER ANALYST METHOD** (mg/kg) DATE/TIME (%) (mg/kg*)

	(70)	(9,9)	(9/1.9 /				
Total Solids *	27.49	274900	100.0	BW1	06/12/2018 15:00	SM-2540G	-
Moisture *	72.50		100.0	BW1	06/12/2018 15:00	SM-2540G	
Total Kjeldahl Nitrogen	4.29	42900	50.0	R D	06/13/2018 08:20	SM-4500-NH3C-TKN	
Phosphorus	1.95	19500	50.0	BKN	06/16/2018 03:13	6010D	
Potassium	0.07	699	50.0	BKN	06/16/2018 03:13	6010D	
Sulfur	4.19	41900	50.0	BKN	06/16/2018 03:13	6010D	
Calcium	2.48	24800	50.0	BKN	06/16/2018 03:13	6010D	
Magnesium	0.31	3070	50.0	BKN	06/16/2018 03:13	6010D	
Sodium	0.15	1450	250	BKN	06/16/2018 03:13	6010D	
Iron		82100	50.0	BKN	06/16/2018 03:13	6010D	
Aluminum		2950	50.0	BKN	06/16/2018 03:13	6010D	
Manganese		390	5.00	BKN	06/16/2018 03:13	6010D	
Copper		604	2.50	BKN	06/16/2018 03:13	6010D	
Zinc		893	5.00	BKN	06/16/2018 03:13	6010D	
Ammonia Nitrogen	1.29	12900	50.0	R D	06/13/2018 08:20	SM-4500-NH3C	
Organic N	3.00	30000	50.0		06/13/2018 08:20	CALCULATION	
Nitrate+Nitrite-N		<2.31	2.31	MMT	06/14/2018 08:16	4500NO3F-2011	

All values are on a dry weight basis except as noted by asterisk. Detection limit on all N series is on a wet basis.

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Pauric McGroary Agronomist

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Send To: Denali Water

Lab Number: 61130

Sample Id: MBC

Cindy Duenes 2001 Key Street Colton, CA 92324 Project : MBC

REPORT OF ANALYSIS

Date Sampled: 6/8/2018 12:00:00 **Date Received:** 06/12/2018 00:00

Date Reported: 06/20/2018

PARAMETER	RESULT (%)	RESULT (mg/kg)	QUANTITATION LIMIT (mg/kg*)	ANALYST	ANALYSIS DATE/TIME	METHOD
Cadmium		1.57	1.00	BKN	06/16/2018 03:13	6010D
Chromium		52.8	2.50	BKN	06/16/2018 03:13	6010D
Nickel		30.0	2.50	BKN	06/16/2018 03:13	6010D
Lead		10.7	3.00	BKN	06/16/2018 03:13	6010D
Arsenic		<5.00	5.00	BKN	06/16/2018 03:13	6010D
Mercury		0.826	0.400	SMC	06/14/2018 18:17	SW-7471B
Selenium		5.13	5.00	BKN	06/16/2018 03:13	6010D
Molybdenum		19.1	2.50	BKN	06/16/2018 03:13	6010D

Comments:

AZ CERT#0629

AMMONIA-N, SULFUR NOT FOR COMPLIANCE PURPOSES

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Cooler Receipt Form

Customer Number: 11035 Customer Name: Denali Water 18-163-0204 Report Number: **Shipping Method** Fed Ex US Postal Other: **UPS** Client Courier Thermometer ID: Shipping container/cooler uncompromised? Yes () No 1 Number of coolers received Yes \bigcirc No Not Required Custody seals intact on shipping container/cooler? Custody seals intact on sample bottles? Yes O No Not Required Yes \bigcirc No Chain of Custody (COC) present? () No COC agrees with sample label(s)? Yes Yes \bigcirc No COC properly completed Samples in proper containers? Yes () No Sample containers intact? Yes \bigcirc No Sufficient sample volume for indicated test(s)? Yes \bigcirc No All samples received within holding time? Yes \bigcirc No Cooler temperature in compliance? Yes No Cooler/Samples arrived at the laboratory on ice. Yes No Samples were considered acceptable as cooling process had begun. Yes O No N/A Water - Sample containers properly preserved No Water - VOA vials free of headspace Yes N/A Yes Trip Blanks received with VOAs () No N/A N/A () Yes () No Soil VOA method 5035 - compliance criteria met High concentration container (48 hr) Low concentration EnCore samplers (48 hr) High concentration pre-weighed (methanol -14 d) Low conc pre-weighed vials (Sod Bis -14 d) Special precautions or instructions included? () Yes No Comments:

Page 5 of 6

Signature: Brandi Watson

Date & Time: 06/12/2018 14:02:44

SLI: Total S SL2: Basic T SL2: Basic T 503 Metals: Nitrogen Ser CCE: Calciu			Joel santos (esignature)	Re		SLR	MBC	LS	Sample ID			Project						□			
oblids (Moisture) est SL1 plus Sul Arsenic, Cadn (Copper & Zir ies: Total Kjelda m Carbonate E		1	esignature)	esignature)	esignature)	esignature)	Relinquished By: (Signature)			6/13		(Lab Use Only)	Lab Number							6	
Lest Package Details SL1: Total Solids (Moisture) Total Kjeldahl Nitrogen, Phosphorus and Potassium SL2: Basic Test SL1 plus Sulfur, Calcium, Magnesium, Sodium, Iron, Aluminum, Manganese, Copper And Zinc 503 Metals: Arsenic, Cadmium, Chromium, Mercury, Molybdenum, Lead, Nickel, Selenium. (Copper & Zinc included in SL2) Nitrogen Series: Total Kjeldahl, Ammonium, Nitrate & Organic Nitrogen. CCE: Calcium Carbonate Equivalent or Total neutralization Value (For Lime Treated Sludge)	Test Package	ed by		(Signature)	_X Grab Composite	_X Grab Composite	x_ Grab Composite	_x Grab Composite	Туре	Co			Riverside CA 92507	Franklin Ave STEA	Denali Water Solutions						
ogen, Phosphorus nesium, Sodium, In Mercury, Molyb 2) Itrate & Organic N In neutralization	Details	811117	6/8/2018	Date		6/8/2018	6/8/2018	6/8/2018	Date	Collection Information			92507	STEA	Solutions	Submitted By		A&L Easter: 7621 Whitepine Road Richmond VA 23237 Tel: 80			
and Potassium ron, Aluminum, denum, Lead, I Vitrogen. Value (For Lim			1200	Time		1130	1200	1100	Time	ation						Зу		e Road Richmo			
Manganese, (Nickel, Seler	-	4	3	7		<u> </u>		<u> </u>	Number of Bottles	Con	Sample Information		וג				Customer Informa	A&L Easter and VA 23237 Tel: 80			
opper And inium.				eceived By	Glass X_ Plastic	Glass X_ Plastic	_X_ Plastic	Glass X_ Plastic	Туре	Container Information	Informat		liverside	ranklin A	enali Wa		Informa	Easteri 7 Tel: 80			
Zinc				Received By: (Signature)	X at	x pint	×	X_pint	Volume	mation	tion		Riverside CA 92507	Franklin Ave STEA	Denali Water Solutions		Denali Water MBC				
									SL1		15.35				ns		ater				
00				0					SL2												
6				Date					503 Metals	Please Check Desired Tests											
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